



CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY



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LINDA S. ADAMS
SECRETARY FOR
ENVIRONMENTAL PROTECTION

ARNOLD SCHWARZENEGGER
GOVERNOR

Certified Mail: 7003 1680 0000 6167 6667

August 21, 2008

Mr. Gale Filter
Deputy Director of Enforcement and Emergency Response
Department of Toxic Substances Control
1001 "I" Street
Sacramento, California 95814-2828

Dear Mr. Filter:

The California Environmental Protection Agency (Cal/EPA), Office of the State Fire Marshal, Department of Toxic Substances Control, and the State Water Resources Control Board conducted a program evaluation of Trinity County Certified Unified Program Agency (CUPA) on October 31 and November 1, 2007. The evaluation consisted of a review of program elements, an in-office program review and field oversight inspections. The State evaluators completed a Certified Unified Program Agency Evaluation Summary of Findings with your agency's program management staff, which includes identified deficiencies, with preliminary corrective actions and timeframes, program observations and recommendations, and examples of outstanding program implementation.

Cal/EPA has received documentation of corrective actions taken by Trinity County CUPA for deficiencies found during the evaluation process. After reviewing the Evaluation Summary of Findings and the documentation of corrective actions, Cal/EPA finds that seven of the deficiencies noted in the Evaluation Summary of Findings have been corrected and substantial progress has been made towards correcting the remaining deficiencies. Cal/EPA has therefore modified Trinity County CUPA's rating on the evaluation from unsatisfactory to satisfactory with some improvement needed.

Please continue to submit Deficiency Progress Reports to Cal/EPA Unified Program that depict your agency's progress towards correcting the remaining deficiencies. Please continue to submit your Deficiency Progress Reports to Jennifer Lorenzo. The next deficiency progress report is due on October 16, 2008.

Mr. Gale Filter
August 21, 2008
Page 2

Thank you for your continued commitment to the protection of public health and the environment. If you have any questions or need further assistance, you may contact Jim Bohon, Manager, Cal/EPA Unified Program at (916) 327-5097 or jbohon@calepa.ca.gov.

Sincerely,

[Original signed by Don Johnson]

Don Johnson
Assistant Secretary
California Environmental Protection Agency

cc/Sent via Email:

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Supervising Hazardous Substances Scientist (CUPA Manager)
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Mr. Gale Filter
August 21, 2008
Page 3

cc/Sent via Email:

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Mr. Gale Filter
August 21, 2008
Page 4

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